

NaveTech Solutions, LLC
General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Catalog/Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system. The internet address for GSA Advantage! is <http://www.gsaadvantage.gov/>

Multiple Award Schedule (MAS)

Special Item Number(s):

OLM, 333316C, 339940

Contract Number:

47QSMA19D08QK

Contract Period of Performance:

July 24, 2019 – July 23, 2024

NAVETECH SOLUTIONS, LLC

13601 Preston Rd Ste E114

Dallas, TX 75240

Aaron Merriweather

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Contract Administrator:

Aaron Merriweather

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Company Information

NaveTech specializes in providing a broad and deep array of information technology products to the U.S. Federal Government, Prime Contractors and Systems Integrators. We can offer IT products to our customers. Our products are supported by knowledgeable teams dedicated to specific technology categories and customer segments.

Business Size and Socio-Economic Status:

Minority Owned Business, Veteran Owned Business, Service Disabled Veteran Owned Business, Black American Owned, HUBZone Certified

DUNS: 080519657

CAGE Code: 7UAK4

1a. Table of awarded special item number(s) with appropriate cross-reference to

item descriptions and awarded price(s):

OLM OLM Order-Level Materials (OLM)

333316C 333316C Copiers and Digital Duplicating Equipment

339940 339940 Office Products

- 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply:

Sch/SIN	Company Name	Manufacture Part #	Part Description	Unit of Issue	GSA Price
333316C	NaveTech Solutions, LLC.	HP X3A78A	Speed Option E77822dn - HP A3 Color LaserJet 22-30ppm	EA	\$1.00
339940	NaveTech Solutions, LLC.	HP L0H22A	HP LaserJet Extension Tray Cover - Commercial Attach Accessories	EA	\$11.16

- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item: *N/A – only products are being offered.*

2. Maximum order:

\$350,000

3. Minimum order:

\$100.00

4. Geographic coverage (delivery area):

CONUS-Domestic

5. Point(s) of production (city, county, and State or foreign country):

Dallas, Dallas, TX, USA

6. Discount from list prices or statement of net price:

Prices shown herein are net to the Government.

7. Quantity discounts:

15.8% 5-24 Select Units
21.1% 25-49 Select Units

8. Prompt payment terms.
Net 30
Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold:
Yes
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold:
Yes
10. Foreign items (list items by country of origin):
None
- 11a. Time of delivery.
30 Days ARO
- 11b. Expedited Delivery. The Contractor will insert the sentence "Items available for expedited delivery are noted in this price list." under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery:
Contact Navetech for expedited delivery capabilities.
- 11c. Overnight and 2-day delivery. The Contractor will indicate whether Overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery:
Determined at the Task Order Level
- 11d. Urgent Requirements. The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery:
Determined at the Task Order Level
- 11e. Frustrated Freight: Packaged and marked in accordance with the FED-STD-123 and MIL-STD-129 edition in effect as of the date of solicitation issuance.
N/A
12. F.O.B. Term(s):
D-CONUS, O-AK, HI, PR
- 13a. Ordering address(es):

13601 Preston Rd Ste E114, Dallas, TX 75240

- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
Yes
14. Payment address(es):
13601 Preston Rd Ste E114, Dallas, TX 75240
15. Warranty provision:
Standard Manufacturer Warranty Policy
16. Export packing charges, if applicable:
Determined at the Task Order Level
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):
None
18. Terms and conditions of rental, maintenance, and repair (if applicable):
N/A
19. Terms and conditions of installation (if applicable):
N/A
20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):
N/A
- 20a. Terms and conditions for any other services (if applicable):
N/A
21. List of service and distribution points (if applicable):
N/A
22. List of participating dealers (if applicable).
N/A
23. Preventive maintenance (if applicable):
N/A
- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):
N/A
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The

EIT standards can be found at: www.Section508.gov/.

3FNJ-C1-000001-B Refresh: 42 Part II - CONTRACT TERMS AND CONDITIONS

N/A

25. Data Universal Number System (DUNS) number:

080519657

26. Notification regarding registration in System for Award Management (SAM) database.:

Active; CAGE Code: 7UAK4